

**EXHIBIT “A”**



HARWELL HOWARD HYNE 315 DEADERICK STREET SUITE 1800 NASHVILLE, TENNESSEE 37238-1800  
GABBERT & MANNER, P. C. 615-256-0500 FAX 615-251-1059 www.h3gm.com

September 11, 2007  
Billed through 08/31/2007  
Invoice Number 64228

MILLIKEN & COMPANY  
ATTN: DENIS GOLDEN  
1045 SIXTH AVENUE  
NEW YORK, NY 10018

Our File # 8902 07001 GBR

TULLAHOMA INDUSTRIES, LLC

**PROFESSIONAL SERVICES RENDERED**

07/26/2007	JDM	CASE REVIEW.	138.50 /hr	0.20 hrs	27.70
07/27/2007	GBR	INITIAL WORK REGARDING JUDGMENT ENFORCEMENT ISSUES.	400.00 /hr	0.50 hrs	200.00
07/27/2007	JDM	FILE REVIEW; DEBTOR INVESTIGATION; LEGAL RESEARCH	138.48 /hr	2.10 hrs	290.80
<b>REDACTED</b>					
07/30/2007	GBR	REVISIONS TO ISSUES MEMORANDUM TO CLIENT.	400.00 /hr	0.70 hrs	280.00
07/30/2007	PR4	TELEPHONE CALL TO TENNESSEE SECRETARY OF STATE REGARDING UCC SEARCH REQUEST INFORMATION; UCC REQUEST FORM COMPLETED AND SUBMITTED TO THE TN SECRETARY OF STATE; CONDUCTED UCC SEARCH OF TN SECT. OF STATE RECORDS ONLINE AND	96.23 /hr	1.50 hrs	144.34
<b>REDACTED</b>					
07/30/2007	JDM	<b>REDACTED</b> MEMO TO CO-COUNSEL.	138.48 /hr	5.10 hrs	706.24
07/31/2007	GBR	WORK REGARDING ASSET/LIEN SEARCHES.	400.00 /hr	0.40 hrs	160.00
07/31/2007	PR4	WORK ON LOCATION OF INFORMATION REGARDING COMPANY AND ASSETS RE GBR REQUEST; TELEPHONE CALLS TO COFFEE, FRANKLIN, AND GRUNDY COUNTY REGISTER OF DEEDS OFFICES AND INFORMATION OBTAINED REGARDING DEED AND LIEN FILINGS IN THEIR OFFICES; ONLINE SEARCH OF GRUNDY COUNTY REGISTER OF DEEDS	96.23 /hr	3.00 hrs	288.69

**Exhibit "A"**

8902 07001

Invoice Number 64228 Page 2

		RECORDS AND OBTAINED COPIES OF SAME FOR GBR REVIEW; SETUP WITH ONLINE SEARCH COMPANY FOR REVIEW OF FRANKLIN AND COFFEE COUNTY RECORDS ONLINE; STATUS REPORT RE SAME TO GBR			
07/31/2007	JDM	REVISIONS TO MEMO <b>REDACTED</b> <b>REDACTED</b> LEGAL RESEARCHY ON <b>REDACTED</b> , EMAIL TO CO-COUNSEL; REVIEWING FINANCIAL RECORDS.	138.48 /hr	3.70 hrs	512.37
08/01/2007	PR4	ONLINE SEARCHES OF COFFEE AND FRANKLIN COUNTRY REGISTER OF DEEDS RECORDS AND OBTAINED COPIES OF FILINGS; REVIEW FINDINGS; DRAFT TABLE OF SEARCH RESULTS IN FORMAT FOR ATTORNEY QUICK REVIEW	96.23 /hr	3.00 hrs	288.69
08/01/2007	JDM	DEBTOR INVESTIGATION; PREPARATION FOR JUDGMENT REGISTRATION.	138.50 /hr	0.20 hrs	27.70
08/02/2007	GBR	TELEPHONE CALL WITH CLIENT; WORK REGARDING REAL PROPERTY SEARCH RESULTS.	400.00 /hr	0.80 hrs	320.00
08/02/2007	PR4	TELEPHONE CALLS TO THE US MARSHALS SERVICE IN THE MIDDLE AND EASTERN DISTRICTS REGARDING EXECUTION SERVICE PROCEDURES; REQUEST PICK UP OF UCC SEARCH RESULTS FROM THE TENNESSEE SECRETARY OF STATES OFFICES; REVISED REPORT ON GRUNDY, COFFEE, AND FRANKLIN COUNTY REAL PROPERTY RECORD SEARCHES AND FINALIZED SAME FOR ATTORNEY REVIEW	96.23 /hr	4.00 hrs	384.92
08/02/2007	PR4	TELEPHONE CALLS TO AND FROM JAN MUSE REGARDING STATUS OF THE EXECUTION PACKAGE; STATUS REPORT TO ATTORNEY	96.23 /hr	0.40 hrs	38.49
08/02/2007	JDM	FILE REVIEW; JUDGMENT COLLECTION PLANNING.	138.47 /hr	0.30 hrs	41.54
08/03/2007	PR4	REVIEW UCC SEARCH RESULTS FROM THE TENNESSEE SECRETARY OF STATES OFFICES; ADDITIONAL REVIEW OF DOCUMENTS OBTAINED FROM GRUNDY, COFFEE, AND FRANKLIN COUNTY REAL PROPERTY RECORD SEARCHES; SET UP FOR REPORT ON UCC SEARCH RESULTS REPORT	96.23 /hr	3.50 hrs	336.80
08/03/2007	JDM	PLANNING JUDGMENT EXECUTION STRATEGY.	138.50 /hr	0.10 hrs	13.85
08/06/2007	GBR	WORK REGARDING ISSUES RELATING TO REGISTERING JUDGMENT.	400.00 /hr	1.20 hrs	480.00
08/06/2007	PR4	PREPARE WRITTEN REPORT ON RESULTS	96.23 /hr	4.00 hrs	384.92

8902 07001

Invoice Number 64228 Page 3

		OF UCC SEARCH OF TENNESSEE SECRETARY OF STATE RECORDS; TELEPHONE CALL TO USDC CLERK AND US MARSHAL REGARDING GARNISHMENT AND EXECUTION PROCESS AND FORMS; RESEARCH REGARDING REQUIRED FORMS; REQUEST TO OBTAIN USM 285 FORMS FROM CLERK'S OFFICE; BEGIN WORK ON EXECUTION FORMS			
08/06/2007	JDM	FILE REVIEW; PREPARATION TO REGISTER JUDGMENT; PHONE CONFERENCE WITH CO-COUNSEL.	138.48 /hr	3.20 hrs	443.13
08/07/2007	GBR	WORK ON GARNISHMENT TO DEBTOR'S BANK; LETTER TO COURT CLERK.	400.00 /hr	1.10 hrs	440.00
08/07/2007	PR4	TELEPHONE CALLS TO JAN MUSE AT USDC IN WINCHESTER REGARDING GARNISHMENT AND EXECUTION FORMS AND PROCESS; INSTRUCTIONS FROM ATTORNEY REGARDING SAME; PREPARE WRIT OF GARNISHMENT, APPLICATION FOR WRIT OF GARNISHMENT, GARNISHMENT ANSWER, AND USM 285 FORM; REVISED COVER LETTER TO CLERK REGARDING REGISTRATION OF JUDGMENT, THE CERTIFIED COPY REQUEST, AND GARNISHMENT ISSUANCE	96.23 /hr	4.00 hrs	384.92
08/07/2007	JDM	JUDGMENT REGISTRATION LOGISTICS, RESEARCH <b>REDACTED</b>	138.48 /hr	3.90 hrs	540.06
08/08/2007	JDM	LEGAL RESEARCH <b>REDACTED</b>	138.48 /hr	2.70 hrs	373.89
08/09/2007	JDM	LEGAL RESEARCH <b>REDACTED</b>	138.48 /hr	1.50 hrs	207.72
08/14/2007	GBR	ANALYSIS <b>REDACTED</b>	400.00 /hr	0.20 hrs	80.00
08/17/2007	GBR	EMAILS REGARDING STATUS.	400.00 /hr	0.20 hrs	80.00
08/20/2007	GBR	PLEADINGS FROM TENNESSEE COURT.	400.00 /hr	0.20 hrs	80.00
08/22/2007	PR4	TELEPHONE CALLS TO THE REGISTER OF DEEDS FOR COFFEE, FRANKLIN AND GRUNDY COUNTIES REGARDING RECORDING FEE AMOUNT	96.22 /hr	0.50 hrs	48.11
08/23/2007	PR4	DRAFTED LETTERS TO THE REGISTER OF DEEDS FOR COFFEE, FRANKLIN, AND GRUNDY COUNTIES TO RECORD CERTIFICATION OF JUDGMENT; OBTAINED RECORDING FEE CHECKS; PREPARED AND FINALIZED PACKAGES FOR RECORDING; DOCKET FOR FOLLOW UP RE DELIVERY AND RECORDING	96.23 /hr	1.50 hrs	144.34
08/28/2007	GBR	TELEPHONE CALL WITH U.S. MARSHAL'S OFFICE AND WORK TO OBTAIN REQUESTED INFORMATION.	400.00 /hr	0.20 hrs	80.00

8902	07001		Invoice Number	64228	Page	4
08/29/2007	PR4	TELEPHONE CALLS TO AND FROM LINDA LOVEDAY AND JAN MUSE REGARDING REQUESTS FOR CHECK AND ADDITIONAL DOCUMENTS IN ORDER TO SERVE GARNISHMENT EXECUTION; RESEARCH REGARDING ADDITIONAL DOCUMENTS AND ATTEMPTS TO LOCATE FORMS THAT ARE NOT POSTED ON THE USDC'S WEBSITE; TELEPHONE CALL FROM LINDA LOVEDAY REGARDING ADDITIONAL FEE TO BE CHARGED AND TO ADVISE THAT UPON FURTHER REVIEW BY THE US MARSHAL SERVICE, THE ADDITIONAL DOCUMENTS ARE NOT NEEDED IN THIS CASE; REQUEST FEE CHECKS FOR FEE AND MILEAGE; STATUS REPORT TO GBR RE SAME	96.23 /hr	2.80 hrs	269.44	
08/30/2007	GBR	REVIEW OF RECORDED JUDGMENTS AND FEES LETTER STATUS EMAIL TO CLIENT.	400.00 /hr	0.60 hrs	240.00	
08/30/2007	PR4	PREPARATION OF PDF COPIES OF THE THREE RECORDED JUDGMENT CERTIFICATIONS: <del>REDACTED</del> REDACTED; DRAFT COVER LETTER TO LINDA LOVEDAY W/US MARSHAL SERVICE REGARDING FEE CHECKS TO COVER FEE AND MILEAGE CHARGED REGARDING SERVICE OF BANK ACCOUNT GARNISHMENT; STATUS REPORT TO GBR	96.23 /hr	1.50 hrs	144.34	

Total professional services	<u>\$8,483.00</u>
-----------------------------	-------------------

**DISBURSEMENTS**

08/02/2007	TENNESSEE SECRETARY OF STATE - UCC SEARCH OF TULLAHOMA INDUSTRIES	116.00
08/02/2007	MESSENGER SERVICE	20.00
	UCC Search (x2: Drop off: 7/30; PU: 8/2)	
08/06/2007	U.S. DISTRICT COURT CLERK - REGISTRATION FEE FOR JUDGMENT	39.00
08/06/2007	MESSENGER SERVICE	10.00
	pick up US Marshall forms 285 from district court	
08/07/2007	AIR FREIGHT - FEDERAL EXPRESS # 6484	16.14
08/23/2007	COFFEE COUNTY REGISTER OF DEEDS - RECORD CERTIFIED COPIES	17.00
08/23/2007	FRANKLIN COUNTY REGISTER OF DEEDS - RECORD CERTIFIED COPY	17.00
08/23/2007	GRUNDY COUNTY REGISTER OF DEEDS - RECORD CERTIFIED COPY	17.00
08/23/2007	AIR FREIGHT - FEDERAL EXPRESS #6451	16.14
08/23/2007	AIR FREIGHT - FEDERAL EXPRESS # 6462	16.14
08/23/2007	AIR FREIGHT - FEDERAL EXPRESS # 6473	16.14
08/28/2007	U.S. MARSHALS SERVICE - GARNISHMENT	90.00
08/29/2007	U.S. MARSHAL SERVICE - MILEAGE	65.00
08/31/2007	COPYING COSTS	5.20

Total disbursements	<u>\$460.76</u>
---------------------	-----------------

8902 07001

Invoice Number 64228 Page 5

**INVOICE SUMMARY**

GLENN B. ROSE	6.10 hrs	400 /hr	\$2,440.00
J DAVID MCDOWELL	23.00 hrs	138 /hr	\$3,185.00
CINDY DUCK	29.70 hrs	96 /hr	\$2,858.00
Professional Services	58.80 hrs		\$8,483.00
Disbursements Advanced			\$460.76
Total Current Charges			<hr/> \$8,943.76
Please Pay This Amount			<hr/> \$8,943.76



HARWELL HOWARD HYNE 315 DEADERICK STREET SUITE 1800 NASHVILLE, TENNESSEE 37238-1800  
GABBERT & MANNER, P. C. 615-256-0500 FAX 615-251-1059 www.h3gm.com

October 05, 2007  
Billed through 09/30/2007  
Invoice Number 64230

MILLIKEN & COMPANY  
ATTN: DENIS GOLDEN  
1045 SIXTH AVENUE  
NEW YORK, NY 10018

Our File # 8902 07001 GBR

TULLAHOMA INDUSTRIES, LLC

#### PROFESSIONAL SERVICES RENDERED

09/10/2007	PR4	TELEPHONE CALLS TO AND FROM LINDA LOVEDAY, SEIZURE AND FORFEITURE SPECIALIST WITH THE U.S. MARSHALS SERVICE, ETN REGARDING STATUS OF SERVICE AND PROCESSING OF THE GARNISHMENT ON ACCOUNTS AT CITIZENS COMMUNITY BANK	140.00 /hr	0.40 hrs	56.00
09/17/2007	GBR	WORK REGARDING STATUS OF GARNISHMENT.	400.00 /hr	0.10 hrs	40.00
09/17/2007	PR4	TELEPHONE CALL TO LINDA LOVEDAY, SEIZURE AND FORFEITURE SPECIALIST WITH THE U.S. MARSHALS SERVICE, ETN REGARDING STATUS OF SERVICE AND PROCESSING OF THE GARNISHMENT ON ACCOUNTS AT CITIZENS COMMUNITY BANK	140.00 /hr	0.30 hrs	42.00
09/20/2007	GBR	STATUS EMAIL.	400.00 /hr	0.20 hrs	80.00
09/21/2007	GBR	TELEPHONE CALL FROM CLIENT	400.00 /hr	0.10 hrs	40.00
09/24/2007	GBR	<b>REDACTED</b> REVIEW AND ANALYSIS OF GARNISHMENT ANSWER; DRAFT RESPONSE LETTER REGARDING SAME.	400.00 /hr	1.00 hrs	400.00
09/24/2007	JMB	RESEARCH <b>REDACTED</b>	00.00 /hr	1.00 hrs	400.00
Total professional services					\$1,058.00

#### DISBURSEMENTS

09/13/2007	AIR FREIGHT - AIRBORNE # 819718466370	26.91
09/26/2007	WESTLAW CHARGES - JDM 08/07- 08/09/07	3,563.68
09/26/2007	WESTLAW CHARGES - JDM 08/08/07	16.00

8902 07001

Invoice Number 64230 Page 2

**INVOICE SUMMARY**

Total disbursements \$3,606.59

GLENN B. ROSE	1.40 hrs	400 /hr	\$560.00
JOHN BRITTINGHAM	1.00 hrs	400 /hr	\$400.00
CINDY DUCK	0.70 hrs	140 /hr	\$98.00

Professional Services	3.10 hrs	\$1,058.00
-----------------------	----------	------------

Disbursements Advanced	\$3,606.59
------------------------	------------

Total Current Charges	\$4,664.59
-----------------------	------------

Less Prepaid Applied	(\$1.95)
----------------------	----------

Please Pay This Amount	\$4,662.64
------------------------	------------





HARWELL HOWARD HYNE 315 DEADERICK STREET SUITE 1800 NASHVILLE, TENNESSEE 37238-1800  
GABBERT & MANNER, P. C. 615-256-0500 FAX 615-251-1059 www.h3gm.com

November 08, 2007  
Billed through 10/31/2007  
Invoice Number 64231

MILLIKEN & COMPANY  
ATTN: DENIS GOLDEN  
1045 SIXTH AVENUE  
NEW YORK, NY 10018

Our File # 8902 07001 GBR

TULLAHOMA INDUSTRIES, LLC

**PROFESSIONAL SERVICES RENDERED**

10/02/2007	GBR	TELEPHONE CALLS WITH OTTERBOURG AND CLIENT <b>REDACTED</b>	400.00 /hr	0.60 hrs	240.00
10/08/2007	GBR	EMAILS REGARDING STATUS.	400.00 /hr	0.10 hrs	40.00
10/10/2007	GBR	EMAILS TO AND FROM STAN LANE <b>REDACTED</b>	400.00 /hr	0.30 hrs	120.00
10/12/2007	GBR	EMAIL FROM STAN AND TO STAN <b>REDACTED</b>	400.00 /hr	0.20 hrs	80.00
10/12/2007	JDM	RESEARCH	195.00 /hr	0.20 hrs	39.00
10/14/2007	JDM	LEGAL RESEARCH <b>REDACTED</b>	195.00 /hr	1.20 hrs	234.00
10/15/2007	GBR	ANALYSIS, RESEARCH AND EMAILS <b>REDACTED</b>	400.00 /hr	1.10 hrs	440.00
10/15/2007	JDM	LEGAL RESEARCH.	195.00 /hr	1.30 hrs	253.50
10/22/2007	GBR	TELEPHONE CALL WITH DAVENPORT.	400.00 /hr	0.20 hrs	80.00
10/24/2007	GBR	LETTER FROM DAVENPORT.	400.00 /hr	0.30 hrs	120.00
10/25/2007	CVG	CONFER WITH GBR <b>REDACTED</b>	425.00 /hr	0.25 hrs	106.25
10/25/2007	GBR	TELEPHONE CALL WITH RICHARD DAVENPORT; ANALYSIS <b>REDACTED</b>	400.00 /hr	0.40 hrs	160.00
10/26/2007	GBR	EMAILS REGARDING STATUS.	400.00 /hr	0.40 hrs	160.00
10/30/2007	GBR	TELEPHONE CALL WITH RICHARD	400.00 /hr	0.10 hrs	40.00

8902 07001

Invoice Number 64231 Page 2

## DAVENPORT REGARDING STATUS.

Total professional services	<u>\$2,112.75</u>
-----------------------------	-------------------

## INVOICE SUMMARY

CRAIG V. GABBERT JR.	0.25 hrs	425 /hr	\$106.25
GLENN B. ROSE	3.70 hrs	400 /hr	\$1,480.00
J DAVID MCDOWELL	2.70 hrs	195 /hr	\$526.50
Professional Services	6.65 hrs		\$2,112.75
Disbursements Advanced			\$0.00
Total Current Charges			<u>\$2,112.75</u>
Less adjustment for Westlaw charges			(\$1,500.00)
Please Pay This Amount			<u>\$612.75</u>



HARWELL HOWARD HYNE 315 DEADERICK STREET SUITE 1800 NASHVILLE, TENNESSEE 37238-1800  
GABBERT & MANNER, P. C. 615-256-0500 FAX 615-251-1059 www.h3gm.com

November 29, 2007  
Billed through 11/29/2007  
Invoice Number 64235

MILLIKEN & COMPANY  
ATTN: DENIS GOLDEN  
350 MADISON AVENUE  
24TH FLOOR  
NEW YORK, NY 10017

Our File # 8902 07001 GBR

TULLAHOMA INDUSTRIES, LLC

#### PROFESSIONAL SERVICES RENDERED

11/01/2007	GBR	TELEPHONE CALL WITH CLIENT AND STAN LANE.	400.00 /hr	0.20 hrs	80.00
11/02/2007	GBR	TELEPHONE CALL WITH DAVENPORT, WORK ON TOTAL JUDGMENT AMOUNT.	400.00 /hr	0.30 hrs	120.00
11/05/2007	GBR	FINALIZING LETTER TO DAVENPORT; TELEPHONE CALL WITH DAVENPORT; EMAILS REGARDING STATUS.	400.00 /hr	0.80 hrs	320.00
11/08/2007	GBR	TELEPHONE CALL WITH CLIENT; EMAIL AND TELEPHONE CALL TO DAVENPORT.	400.00 /hr	0.70 hrs	280.00
11/09/2007	GBR	LETTER TO CITIZENS BANK RELEASING GUARANTY.	400.00 /hr	0.70 hrs	280.00
11/12/2007	GBR	EMAILS REGARDING CHECKS AND ATTORNEY FEES.	400.00 /hr	0.10 hrs	40.00
11/19/2007	GBR	LETTER AND EMAILS REGARDING \$50,000 PAYMENT.	400.00 /hr	0.20 hrs	80.00

Total professional services \$1,200.00

#### DISBURSEMENTS

11/19/2007	AIR FREIGHT - FEDERAL EXPRESS # 799224482064	13.18
11/26/2007	FED EX PACKAGE TO DENIS GOLDEN WESTLAW CHARGES - JDM	316.48
	Total disbursements	<u>\$329.66</u>

#### INVOICE SUMMARY

GLENN B. ROSE	3.00 hrs	400 /hr	\$1,200.00
Professional Services	3.00 hrs		\$1,200.00

8902

07001

Invoice Number

64235

Page

2

Disbursements Advanced

\$329.66

Total Current Charges

---

\$1,529.66

Plus Net Balance Forward

\$612.75

Please Pay This Amount

---

\$2,142.41